



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
Tel: +263785960193
Cell: +263773540377
debtors@graylandspark.co.zw

Account Statement as at 05 September 2026

Account Name: KUYEYA VIRGINIA

Graylands Stands Phase 2 - No. 26057 ()

Contract Dates: 31/01/2026 - 30/10/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,375.00	12,302.00	US\$0.00	0	US\$0.00	US\$363.29

Detailed Transactions History for the Period 17/12/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
17/12/25		Property Purchase Price					14,375.00
17/12/25	17/12/25	Deposit Payment	CASH	7237		2,500.00	11,875.00
28/01/26	28/01/26	Instalment Payment	CASH	7832		900.00	10,975.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			137.19		11,112.19
25/02/26	25/02/26	Instalment Payment	CASH	8490		900.00	10,212.19
28/02/26	28/02/26	Interest Accrual for Feb 2026			127.65		10,339.84
26/03/26	26/03/26	Instalment Payment	CASH	9005		900.00	9,439.84
31/03/26	31/03/26	Interest Accrual for Mar 2026			118.00		9,557.84
24/04/26	24/04/26	Instalment Payment	CASH	9439		2,302.00	7,255.84
30/04/26	30/04/26	Interest Accrual for Apr 2026			90.70		7,346.54
22/05/26	22/05/26	Instalment Payment	CASH	10005		1,200.00	6,146.54
31/05/26	31/05/26	Interest Accrual for May 2026			76.83		6,223.37
29/06/26	29/06/26	Instalment Payment	CASH	10984		1,200.00	5,023.37
30/06/26	30/06/26	Interest Accrual for Jun 2026			62.79		5,086.16
28/07/26	28/07/26	Instalment Payment	CASH	11677		1,200.00	3,886.16
31/07/26	31/07/26	Interest Accrual for Jul 2026			48.58		3,934.74
26/08/26	26/08/26	Instalment Payment	CASH	012038		1,200.00	2,734.74
31/08/26	31/08/26	Interest Accrual for Aug 2026			34.18		2,768.92
Totals/Balances					695.92	12,302.00	2,768.92